Washington State Department of Transportation

Daily Report of Force Account Worked

\$713.16

\$713.16

\$0.00

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Grand Sub Total

Prime Markup*

Grand Total

Work: Placing and compacting CSBC, clearing ditch lines,

Date: 2/25/20

and roadway cleanup

* Prime Markup Breakdown

Labor Work	ked:								
		Pay		Rates			Hours		Total
Worker Na	me Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Chaves, Jor	ge Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	1.0	0.0	0.0	\$39.31
Dwyer, Dick	_	1	\$75.47	\$101.88	\$128.30	0.5	0.0	0.0	\$37.74
Spino, Ray	Teamster	1	\$53.06	\$72.31	\$90.14	3.0	0.0	0.0	\$159.18
					Subtotal				\$236.23
					Overhead / Pr	Overhead / Profit			\$73.23
					Labor Total				\$309.45
Equipment	: Worked:								
					Reg.	Standby	Reg.	Standby	Total
Equip #	Туре			Group	Rate	Rate	Hours	Hours	
FB053 F-550 Flatbed, Diesel 4x2				1	\$25.06	\$3.45	1.0	0.0	\$25.06
KLB104	Rear Dump			1	\$88.72	\$14.15	3.0	0.0	\$266.16
T043	Rear Dump Full Trailer			1	\$14.14	\$3.98	3.0	0.0	\$42.42
					Subtotal				\$333.64
					Overhead / Pr	Overhead / Profit			\$70.06
					Equip. Total	Equip. Total			\$403.70

7%

\$0.00

12%

\$0.00

10%

\$0.00